



Vendor Name: SSI\_158db Stores Specialist Inc.

CLIENT NAME: SSI_158 Stores Specialist Inc.
DATE : 14/7/2016
P.O.NO : SDPPO-158033
D.O.NO :
P.O. STATUS : Pending Billing/Partially Received

No.	External ID	Product Title	PO Qty	PO Received	Balance	Remark
1	SSI-3274761	2095 Cotu	1	1	0	
2	SSI-3420029	2750 Cotw Fabric	1	1	0	

REMARK :

RECEIVED BY WAREHOUSE	DELIVERED BY
<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: center;">NAME/SIGN/DATE</div>	<div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: center;">NAME/SIGN/DATE</div>